

**Illinois Commerce Commission****Pipeline Safety****Pipeline Safety Report****Inspection #: 2014-P-00426**

<b>Operator: AMEREN ILLINOIS COMPANY</b>	<b>Operator ID#: 32513</b>
<b>Exit Meeting Contact: Chuck Tebbe</b>	<b>Total Man Days: 3</b>
<b>Pipeline Safety Representative(s): Valerie Schwing</b>	
<b>Company Representative to Receive Report: Michael Fuller</b>	<b><u>Emailed Date:</u></b>
<b>Company Representative's Email Address: mfuller2@ameren.com</b>	10/31/2014

**Inspection Summary**

<b>Inspection Type</b>	<b>Location</b>	<b>ICC Analyst</b>	<b>Inspection Unit(s)</b>	<b>Man Day(s)</b>	<b>Inspection Date(s)</b>	<b>Contact(s)</b>
Design Testing and Construction	Marion	Valerie Schwing	Marion	3	9/16/2014, 9/17/2014, 9/18/2014	Chuck Tebbe

**Statement of Activities**

On September 16-18, 2014, a Construction Audit was conducted at Ameren Illinois, in Marion, Illinois, to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. On September 16-17, 2014 Staff witnessed prefabrication welding of a 10 inch steel main in Carterville, IL. Staff also examined X-rays taken by JanX, JanX employee qualifications, and excavation. On September 18, 2014 Staff examined joining and excavation in Marion, IL. All of the construction work was done by KS Energy.

**Exit Statement**

N/A

**INSPECTION FINDINGS****Design Testing and Construction****Issues(s) Found:**

**2014-S001-00106** (Code Part [192.305]) - On September 17, 2014, Staff noted that though inspections were performed by the Ameren Illinois inspectors to check adherence to the construction specifications it was determined that operator inspectors need more guidance on how to check documentation, follow procedures, and inspecting materials for problems. For this issue to be closed Ameren Illinois must enhance training for inspectors to insure consistency and quality of construction projects.

**Notice Of Amendment(s) Found:**

**2014-A001-00117** (Code Part [192.281]) - On September 18, 2014, Staff noted two contrasting sticker dates on a Central Fusion box EF 108 serial #24834. One sticker was dated February, 2013, and the other sticker date documented that the prevented maintenance was due in July 2014. The Ameren Illinois Operations and Maintenance Manual does not give a definitive statement about when, how, or if the electro fusion boxes will be calibrated. In order for this NOA to be closed the Ameren Illinois Operations and Maintenance Manual must state a processes for ensuring proper maintenance of the electro fusion boxes.

**Notice Of Violation(s) Found:**

[NO NOPVS FOUND]

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Pipeline Safety  
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**PAST INSPECTION FINDINGS**

**Issue(s) Corrected:**

[NO ISSUES CORRECTED]

**Notice Of Amendment(s) Corrected:**

[NO NOAS CORRECTED]

**Notice of Violations(s) Corrected:**

[NO NOPVS CORRECTED]